

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Laser Jet Toner Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 959

Dated: 24-08-2011.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt Lr No.2907/OP.I/A2/2010-2, Agri & Coop Dept Dept,
dated: 08-04-2010.
3. Govt.Lr.No.7689/OP.I/A2/2011-1, dated:23-07-2011 of
Agri & Coop Dept.
4. Bill received from M/s.Nag Marketing, Hyd., Bill No.103,
dated: 01-08-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.41,705/-(Rupees Forty one thousand seven hundred and five only) to M/s. Nag Marketing, Hyderabad (who is quoted lowest quotation) towards cost of 10 Numbers of HP Laser jet Cartridges (i.e., 5 number of 88A, 4 Number of 2612A, and 01 number of 8061X Laser jet cartridges) for the official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.41,705/- in favour of M/s.Nag Marketing, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Nag Marketing, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER.